

NASHVILLE HUMANE ASSOCIATION

Event Name: Cause for Paws

REPORT FOR ANNUAL EVENT HELD 4/12/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$4,250.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$4,250.00

EXPENSES:

Prizes	\$1,923.62
Printing	\$102.75
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$2,026.37

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Pat Adoption	\$741.21
Pet Sheltering and care	\$741.21
Rover Community Spay/Neuter program	\$741.21
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$2,223.63
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	52.32%

ENDING FUND BALANCE: \$0.00